

Dales

Invoice

Invoice #: 00007-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 521
Payment Method: Credit Card

Bill to:
das das
asd
asd
asd

Ship to:
das das
asd
asd
asd

Description	Qty	Total
20 Yard	4	\$1,500.00

Subtotal:	\$1,500.00
Shipping:	Free shipping
Price of additional rent:	\$400.00
Total:	\$1,900.00